2nd Qtr. FY06 Dated : 4/27/06, 10:23:41 AM Report No. 4a.

"Intragovernmental Activity Summary Report for 2nd Quarter FY 2006"

Current Date: 4/28/2006

Reporting Agency:--> 80 --National Aeronautics and Space Administration ALL Reciprocal Category Reporting Agency Trading Partner Difference

ALL Reciprocal Category Differences Included		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff
00	Partner Undefined	\$40,449,916	\$0	\$40,449,916	NA
03	Library of Congress	\$201,158	\$0	\$201,158	NA
04	Government Printing Office	\$829,856	\$0	\$829,856	NA
10	The Judiciary	\$400	\$0	\$400	NA
11	Office of Administration	\$1,983,159	\$0	\$1,983,159	NA
12	Department of Agriculture	\$1,956,380	\$6,858,510	(\$4,902,131)	71.5%
13	Department of Commerce	\$186,541,677	\$314,771,800	(\$128,230,123)	40.7%
14	Department of Interior	\$3,752,657	\$10,667,678	(\$6,915,021)	64.8%
15	Department of Justice	\$15,693,721	\$2,231,728	\$13,461,993	85.8%
16	Department of Labor	\$19,495,102	\$21,761,690	(\$2,266,588)	10.4%
17	Department of the Navy	\$54,207,755	\$36,609,989	\$17,597,766	32.5%
18	U. S. Postal Service	(\$122,715)	\$923,418	(\$1,046,133)	86.7%
19	Department of State	\$508,631	\$727,351	(\$218,720)	30.1%
20	Department of the Treasury	\$19,842,141	\$20,541,190	(\$699,049)	3.4%
21	Department of the Army	\$62,217,395	\$62,992,704	(\$775,310)	1.2%
24	Office of Personnel Management	\$152,881,338	\$154,657,367	(\$1,776,029)	1.1%
27	Federal Communications Commission	\$0	\$909	(\$909)	100.0%
29	Federal Trade Commission	\$27,379	\$0	\$27,379	NA
31	U.S. Nuclear Regulatory Commission	\$3,785	\$189,439	(\$185,654)	98.0%
33R	Smithsonian Institution	\$1,179,908	\$900,632	\$279,276	23.7%
36	Department of Veterans Affairs	\$4,597,487	\$1,413,163	\$3,184,324	69.3%
45	U.S. Equal Employment Opportunity Commission	\$214,341	\$0	\$214,341	NA
47	General Services Administration	\$51,532,820	\$67,582,836	(\$16,050,017)	23.7%
49	National Science Foundation	\$5,710,694	\$4,670,588	\$1,040,105	18.2%
56	CIA	\$2,126,121	\$0	\$2,126,121	NA
57	Department of the Air Force	\$425,136,547	\$328,671,737	\$96,464,810	22.7%
64	Tennessee Valley Authority	\$328,534	\$107,342	\$221,191	67.3%

"Intragovernmental Activity Summary Report for 2nd Quarter FY 2006", Continued Agency: 80

		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
68	Environmental Protection Agency	\$1,317,244	\$1,147,217	\$170,027	12.9%
69	Department of Transportation	\$30,982,752	\$35,809,552	(\$4,826,800)	13.5%
70	Department of Homeland Security	\$2,604,514	\$667,710	\$1,936,804	74.4%
72	Agency for International Development	(\$30,742)	\$907,526	(\$938,268)	96.6%
73	Small Business Administration	\$0	\$65,690	(\$65,690)	100.0%
75	Department of Health and Human Services	\$5,358,717	\$3,888,421	\$1,470,296	27.4%
88	National Archives and Records Administration	\$570,784	\$0	\$570,784	NA
89	Department of Energy	\$95,531,371	\$140,371,953	(\$44,840,583)	31.9%
93	Federal Mediation & Conciliation Svc.	\$2,550	\$0	\$2,550	NA
95	Independent Agencies	\$181,032	\$0	\$181,032	NA
96	U.S. Army Corps of Engineers	\$1,153,556	\$6,607,726	(\$5,454,170)	82.5%
97	Office of the Secretary of Defense-Defense Agencie	\$49,503,536	\$91,064,649	(\$41,561,113)	45.6%
99	Treasury General Fund	\$3,487,365	\$0	\$3,487,365	NA
TOTALS		\$1,241,958,863	\$1,316,810,518	(\$74,851,655)	5.7%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded. Intradepartmental Amounts Excluded

END OF REPORT